

## **EXHIBIT 7**

**Bruce F. Webster & Associates  
1092 Cinnamon Ridge Drive  
Provo, UT 84606**

**(303) 502-4141 (mobile)  
(385) 225-9601 (office)  
bwebster@bfwa.com**

**Privileged and Confidential**

INVOICE #160317-01

DATE: March 17, 2016

**TO:** Edward Naughton  
Brown Rudnick LLP  
One Financial Center  
Boston, MA 02111

*Re: American Railcar Industries, Inc. v. GyanSys, Inc.*

<b><u>Staff</u></b>	<b><u>Level</u></b>	<b><u>Hours Billed</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Amount</u></b>
Bruce F. Webster	Principal	20.0	\$400.00	<u>\$8,000.00</u>
<b>DUE PRIOR TO STARTING WORK</b>				<b>\$8,000.00</b>

Make check payable to and please mail to:

Bruce F. Webster & Associates  
1092 Cinnamon Ridge Drive  
Provo, UT 84606  
(303) 502-4141  
Taxpayer ID: 54-7844981  
Invoice #160317-01

**Bruce F. Webster & Associates  
1212 East 800 South  
Provo, UT 84606**

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bwebster@bfwa.com**

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INVOICE #161027-01

DATE: October 27, 2016

TO: Edward Naughton  
Brown Rudnick LLP  
One Financial Center  
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	35.0	\$400.00	<u>\$14,000.00</u>
<b>DUE BEFORE OR AT MY DEPOSITION ON NOVEMBER 3, 2016</b>				<b>\$14,000.00</b>

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INVOICE #161118-01

DATE: November 18, 2016

TO: Edward Naughton  
Brown Rudnick LLP  
One Financial Center  
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	32.0	\$400.00	\$12,800.00
Expenses				\$2,447.77
<b>DUE NET 30 (12/18/2016)</b>				<b>\$15,247.77</b>
<b>IF PAID BY 11/30/2016 (5% DISCOUNT FOR FAST PAYMENT)</b>				<b>\$14,485.38</b>

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Invoice #161118-01

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Provo, UT 84606

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[bwebster@bfwa.com](mailto:bwebster@bfwa.com)

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Invoice No.: 161118-01

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

Expenses for Bruce F. Webster:

Date	Expense	Amount
Nov 1-4, 2016	Round trip from SLC to BOS (adjusted)	\$1,106.96
Nov 1-4, 2016	Lodging in Boston	1,340.81
<b>TOTAL</b>	<b>EXPENSES FROM 10/28/16 TO 11/17/16</b>	<b>\$2,447.77</b>

**Note:** when I booked my economy-class travel to Boston, Delta offered me a purchase-time, on-line upgrade to first class for \$157/leg, which I accepted. The amount above represents what the cost of the economy-class ticket would have been, while the attached receipt shows my final purchase price.

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INVOICE #170209-01

DATE: February 9, 2017

TO: Edward Naughton  
 Brown Rudnick LLP  
 One Financial Center  
 Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	7.0	\$400.00	\$2,800.00
Expenses				\$0.00
<b>DUE NET 30 (03/11/17)</b>				<b>\$2,800.00</b>

Make check payable to and please mail to:

Bruce F. Webster & Associates  
 1212 East 800 South  
 Provo, UT 84606  
 (303) 502-4141  
 Taxpayer ID: 54-7844981  
 Invoice #170209-01

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Provo, UT 84606**

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bwebster@bfwa.com**

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**INVOICE #170630-02**

**DATE: June 30, 2017**

**TO:** Edward Naughton  
Brown Rudnick LLP  
One Financial Center  
Boston, MA 02111

**Re: American Railcar Industries, Inc. v. GyanSys, Inc.**

<b>Staff</b>	<b>Level</b>	<b>Hours Billed</b>	<b>Hourly Rate</b>	<b>Amount</b>
Bruce F. Webster	Principal	39.0	\$400.00	\$15,600.00
Expenses billed				<u>0.00</u>
Total amount				<u>\$15,600.00</u>
50% of retainer applied				<u>(4,000.00)</u>
Total due				<u>\$11,600.00</u>
<b>DUE NET 30 (07/30/17)</b>				<b>\$11,600.00</b>

**Make check payable to and please send via FedEx (overnight afternoon, billed to recipient: acct #1211-5788-8):**

Bruce F. Webster & Associates  
1212 East 800 South  
Provo, UT 84606  
(303) 502-4141  
Taxpayer ID: 54-7844981  
Invoice #170630-02

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1212 East 800 South  
Provo, UT 84606**

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bwebster@bfwa.com**

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INVOICE #170809-01

DATE: August 9, 2017

TO: Edward Naughton  
Brown Rudnick LLP  
One Financial Center  
Boston, MA 02111

Re: *American Railcar Industries, Inc. v. GyanSys, Inc.*

<u>Staff</u>	<u>Level</u>	<u>Hours Billed</u>	<u>Hourly Rate</u>	<u>Amount</u>
Bruce F. Webster	Principal	38.0	\$400.00	\$15,200.00
Expenses billed				0.00
Total billed time				\$15,200.00
Expenses (on following page)				\$904.00
Total amount				\$16,104.00
Remaining 50% of retainer applied				(4,000.00)
Total due				\$12,104.00
<b>DUE NET 30 (07/30/17)</b>				<b>\$12,104.00</b>

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Invoice #170809-01

8/14/17

Bruce F. Webster & Associates 1212 East 800 South Provo, UT 84606	(303) 502-4141 (mobile) <a href="mailto:bwebster@bfwa.com">bwebster@bfwa.com</a>
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Invoice No.: 170809-01

**Re: American Railcar Industries, Inc. v. GyanSys, Inc.**

Expenses for Bruce F. Webster:

Date	Expense	Amount
July 4-8, 2017	Round trip from SLC to JFK	\$904.00
<b>TOTAL</b>	<b>EXPENSES FROM 07/01/17 TO 08/09/17</b>	<b>\$904.00</b>

**Note:** the airfair represents the second charge made in rebooking my flights. Between the two tickets I purchased (and had to cancel), I received enough partial credit to pay for my last flight out to New York. I'm out some money, but I'm happy to waive that.